



# Campaign Finance Report

**AZ HOSPITAL AND HEALTHCARE ASSN PAC**  
**Committee #: 1260**

**Treasurer: LANGE, LAURIE**  
**2901 N Central Ave, Ste 900, Phoenix, AZ 85012**  
**Phone: (602) 445-4900**  
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**NO ACTIVITY THIS PERIOD**

## **Amended 2002 Post-General Election Report**

Election Cycle: **2001-2002**  
Date Filed: **December 2, 2002**  
Reporting Period: **October 17, 2002-November 25, 2002**

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$14,856.13
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$14,856.13

Report ID: 51025

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$25,518.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2,006.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$762.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$28,386.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$521.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$15,243.49
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$7,558.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$23,322.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$521.22
<b>Total Cash Disbursed</b>		\$0.00			

